

**Department of Intellectual and Developmental Disabilities
Annual Quality Assurance Survey Report
(ISC Agency Name)
(Exit Date)**

Region:

Domain	Score
Domain 1. Access and Eligibility	
Domain 2. Individual Planning and Implementation	
Domain 3: Safety and Security	
Domain 9. Provider Capabilities and Qualifications	
Domain 10: Administrative Authority and Financial Accountability	

Final Provider Score	
ISC Agency Performance Rating	

Scoring Key

Compliance Category	Numerical Assignment
Substantial Compliance	6
Partial Compliance	4
Minimal Compliance	2
Non Compliance	0

ISC Agency Performance Rating Key

Performance Rating Category	Numerical Range
# Domains applicable	5
Exceptional Performance A score of SC is required in Domains 1, 2, 3 and 9	28-30
Proficient A score of SC in Domain 2 and at least PC in each other Domain is required	26
Fair A score of at least PC in Domain 2 and at least MC in each other Domain is required.	22-24
Significant Concerns	16-20
Serious Deficiencies	0-14